

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Moore, Darnetta E

Printed: 1/15/08

Case Number: 04 B 30795  
Judge: Goldgar, A. Benjamin  
Filed: 8/19/04

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: February 6, 2007

Confirmed: October 25, 2004

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	14,450.03	
Secured:		12,008.35
Unsecured:		0.00
Priority:		0.00
Administrative:		1,700.00
Trustee Fee:		728.24
Other Funds:		13.44
Totals:	14,450.03	14,450.03

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Macey & Aleman	Administrative	1,700.00	1,700.00
2. HomEq Servicing Corp	Secured	0.00	0.00
3. Cook County Treasurer	Secured	0.00	0.00
4. City Of Chicago	Secured	302.14	101.39
5. HomEq Servicing Corp	Secured	6,000.00	2,337.51
6. Internal Revenue Service	Secured	25,299.45	9,569.45
7. SBC	Unsecured	130.14	0.00
8. Phone Co Credit Union	Unsecured	179.61	0.00
9. Peoples Energy Corp	Unsecured	274.85	0.00
10. Americash Loans, LLC	Unsecured	154.86	0.00
11. City Of Chicago	Unsecured	1.51	0.00
12. National Capital Management	Unsecured	106.70	0.00
13. Commonwealth Edison	Unsecured	17.13	0.00
14. American Family Financial Serv	Unsecured		No Claim Filed
15. AT&T	Unsecured		No Claim Filed
16. Betty Shabazz Charter School	Unsecured		No Claim Filed
17. Friend Family Health	Unsecured		No Claim Filed
18. Books Ar Fun	Unsecured		No Claim Filed
19. MCI	Unsecured		No Claim Filed
20. TCF Bank	Unsecured		No Claim Filed
21. Olin Corp	Unsecured		No Claim Filed
22. University Family Physicians	Unsecured		No Claim Filed
23. Walgreens Company	Unsecured		No Claim Filed
		<u>\$ 34,166.39</u>	<u>\$ 13,708.35</u>

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Moore, Darnetta E

Printed: 1/15/08

Case Number: 04 B 30795  
Judge: Goldgar, A. Benjamin  
Filed: 8/19/04

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	216.81
4%	93.81
3%	56.08
5.5%	219.84
5%	75.14
4.8%	66.56
	<hr/>
	\$ 728.24

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

